

Invoice

INVOICE NUMBER

896543

DATE OF ISSUE

01/11/2022

DUE DATE

15/11/2022

BILLED TO

Rajesh Kumar
Address: 123, Gandhi
Road, Nehru Nagar,
Mumbai, Maharashtra
400001, India

FROM

SoftEdge Systems Pvt.
Ltd
Address: 101, Soft
Plaza, Chennai, Tamil
Nadu, India

PURCHASE ORDER

674312

Description**Unit cost****QTY****Amount**

CloudStorage Pro License

3,499

3

10,497

Antivirus Plus Software

1,999

4

7,996

SUBTOTAL

18,493

DISCOUNT

-3

(TAX RATE)

18 %

TAX

3,328.20

SHIPPING

0

INVOICE TOTAL**21,818.20**